

The Income/Other Taxes Committee along with the State and Local Tax Committee,
the Corporate and Business Entities Committee, and the Tax Procedures and
Litigation Committee of the Taxation Section of the State Board of California
present

2008 ANNUAL INCOME TAX SEMINAR



Friday, June 20, 2008
8:30 a.m. - 5:05 p.m.
Golden Gate University School of Law
536 Mission Street San Francisco, California



California Certified Public
Society Accountants

SPONSORED BY:

Golden Gate University School of Law, LLM in Taxation Program

Co-sponsored by:

California Society of Certified Public Accountants

~ San Francisco Chapter ~ East Bay Chapter ~ Silicon Valley San Jose Chapter ~ Peninsula Silicon Valley Chapter

California Association of Attorney-Certified Public Accountants
Sonoma County Bar Association

The Program qualifies for 9 hrs of CPE for CPAs; 7.75 hours of MCLE and tax specialization credit for attorneys (including 1 hr of ethics); and for 9 hrs of continuing education credit for enrolled agents.

PROGRAM SCHEDULE

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|-------------------------|--|
| 8:00 a.m. - 8:30 a.m. | Registration |
| 8:30 a.m. - 10:20 a.m. | Eggshell Audits - The Handling of Audits with Very Sensitive Issues
Wendy Abkin, Sideman & Bancroft LLP, San Francisco
G. Michelle Ferreira, Holme, Roberts & Owen, LLP, San Francisco |
| 10:30 a.m. - 12:10 p.m. | Property Taxes - Change of Ownership - Understanding and Planning to Prevent Changes in Ownership, Including Planning for Trusts, Partnerships, LLCs and Other Entities
Bradley R. Marsh, Winston & Strawn, San Francisco |
| 12:10 p.m. - 12:30 p.m. | Lunch |
| 12:30 p.m. - 1:30 p.m. | Tax Preparer Penalties - What You Need to Know to Protect Yourself, Including the Latest Developments (1 hr ethics MCLE credit)
Karen L. Hawkins, Taggart & Hawkins, Oakland |
| 1:35 p.m. - 3:15 p.m. | S Corporation Acquisitions: Planning Opportunities and Traps for the Unwary - Key Points in Negotiating a Sale or Purchase of an S Corporation
Cameron L. Hess, Wagner Kirkman Blaine Klomparens & Youmans LLP, Mather |
| 3:25 p.m. - 5:05 p.m. | The Credit Crunch: Mortgage Foreclosures, Cancellation of Debt Income and Related Issues - Dealing the Down Market with Foreclosures in Commercial and Residential Real Estate
Minna C. Yang, Wagner Kirkman Blaine Klomparens & Youmans LLP, Mather
Michael L. Fang, Ernst & Young, LLP, San Francisco |



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Registration Form

DEADLINE: Form and payment **must be received** by June 18, 2008.
REGISTER ONLINE: www.calbar.ca.gov/taxation
FAX REGISTRATION FORM: 415-538-2368

2008 Annual Income Tax Seminar
Golden Gate University School of Law San Francisco, California

Please note: One registrant per form. Photocopies may be used.

Bar No. _____

Name _____

Firm _____

Address _____

City _____ State _____ Zip Code _____

Phone _____ Email _____

(Required for email confirmation)

_____ \$100.00 Pre-paid registration.

_____ \$120.00 On-site registration. (*Space available basis*)

_____ \$50.00 Written materials **only**. (*Includes shipping and handling*)

CREDIT CARD INFORMATION (VISA/MASTERCARD ONLY) - FAX FORM TO: 415-538-2368

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I authorize the State Bar of California to charge my program registration to my VISA/MasterCard account. (NO OTHER CREDIT CARDS ACCEPTED)

MAIL TO: Program Registrations, The State Bar of California, 180 Howard Street, San Francisco, CA 94105. Make checks payable to: The State Bar of California.

QUESTIONS: For registration information, please call 415-538-2508. For program content and/or Section information, please call 415.538-2580.

REFUNDS: All requests for refunds **must be in writing and received** by June 18, 2008.

SPECIAL ASSISTANCE: For special assistance, please call 415-538-2580.